

6 April 1956

SUBJECT : Travel Claim for Period
11 January - 24 February 1956

25X1

144.1

DATE OF ADVANCE

AMOUNT OF ADVANCE

**AMOUNT TO
BE CREDITED**

21 Dec. 1955

\$1,032.18

\$889.03

0.1 - 2000000000

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>ORIGINATOR REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DOJ Proj 235-56	6-1004-10-001	49	02.1	\$889.03

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

186

Authorized Certifying Officer
Project Comptroller

25X1

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

~~5~~ Chrono

JHS/jec